

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GORDON E DOVE SR.  
#5 GLEN OAKS DR.  
HOUMA, LA 70360

2. Office Sought (Include title of office as well)

HOUSE OF REPRESENTATIVES  
TERREBONNE PARISH  
DISTRICT 52

OFFICE USE ONLY

Report Number: 7924

Date Filed: 1/14/2005

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 12/16/2003 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

SYNERGY BANK  
P.O. BOX 2166  
HOUMA, LA 70360

7. Full Name and Address of Treasurer

DAVID A PREVOST  
247 CORPORATE DRIVE  
HOUMA, LA 70360

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of January, 2005.

GORDON E. DOVE SR.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-851-4400

Daytime Telephone

DAVID A. PREVOST

Signature of Treasurer

985-868-2630

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,724.03
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 55,724.03
5. Other Receipts (Schedule A-3)	\$ 321.05
6. Loans Received (Schedule B)	\$ 5,700.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 61,745.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,868.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 35,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 60,868.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,445.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 61,745.08
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 60,868.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,321.36

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,700.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,249.03
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC P.O. BOX 98000 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/17/2003	\$250.00	\$500.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. BOX 98000 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/25/2004	\$250.00	\$750.00
ADAMS & REESE PAC 451 FLORIDA ST. BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/25/2004	\$250.00	\$250.00
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/31/2003	\$499.03	\$499.03
ALADDIN ELECTRIC 132 EVELYN AVE. HOUMA, LA 70360  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/25/2004	\$1,000.00	\$1,000.00
ALBERT ELLENDER DDS 102 RAMEY ROAD HOUMA, LA 70360  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/18/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,499.03	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,249.03		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES ALCOCK 512 AMARILLO DRIVE HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
BARRY ALFORD STATION 1 BOX 10128 HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$500.00	\$500.00
CAROLYN ALFORD 125 OAKDALE LOOP HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2004	\$250.00	\$250.00
ALTRIA CORPORATE SERVICES INC. 120 PARK AVENUE NEW YORK, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$500.00	\$500.00
ALTRIA CORPORATION 120 PARK AVE NEW YORK, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2004	\$500.00	\$500.00
ANTHONY ALFORD INSURANCE CORPORATION 204 ARAPAHO DR HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T  CHICAGO, IL 0710  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2004	\$250.00	\$250.00
B.I.S.S. INCORPORATED 102 CAPITAL BLVD. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$1,250.00
RICHARD BARKER III P.O. BOX 589 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
BAYOU-LAND GAMING CORP. P.O. BOX 1647 HOUMA, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
BENOIT INC. P.O. BOX 1419 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$750.00
BIG WHEELS TRAVEL CENTER LLC P.O. BOX 837 GRAY, LA 70359  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOLLINGER SHIPYARDS INC. P.O. BOX 250 LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$1,000.00	\$1,000.00
ANDREA BOLLINGER P.O. BOX 250 LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
CHARLOTTE BOLLINGER P.O. BOX 250 LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2003	\$250.00	\$250.00
BOURGEOIS & ASSOCIATES STATION 1 BOX 10157 HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
BROADMOOR DRUGS INC. 6096 W. PARK AVE. HOUMA, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
BRYON TALBOT CONTRACTORS INC. P.O. BOX 5658 THIBODAUX, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURLINGTON NORTHERN & SANTA FE RAILWAY P.O. BOX 1738 TOPEKA, KS 66801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2004	\$250.00	\$250.00
RODNEY BURNS 208 VENTURE BLVD. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2003	\$500.00	\$500.00
STERLING C. MARCHIVE 223 LIRETTE ST HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$100.00	\$100.00
WILLIAM C. SMITH P.O. BOX 2266 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$500.00	\$500.00
CALONGNE INC. 119 COMMON CT. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$500.00	\$500.00
DANIEL CANNON 200 APACHE RD HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHET MORRISON CONTRACTORS INC. 9 BAYOU DULARGE ROAD HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
CHRISTIAN & ASSOCIATES APLC 518 SCHOOL ST. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
CURTIS MARCELLO GENERAL CONTRACTORS INC. 1244 BARROW ST. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$500.00
DALTON LEBLANC INSURANCE 789 GRAND CAILLOU RD HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2004	\$250.00	\$250.00
DAVID WAITZ ENGINEERING & SURVEYING INC. 7837 PARK AVE. HOUMA, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$100.00	\$100.00
DELTA MUSIC CO INC 1426 TIGER DRIVE THIBODAUX, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DICK BARKER INC. 1100 W. TUNNEL BLVD. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$500.00	\$500.00
EDISON CHOUEST OFFSHORE LLC P.O. BOX 310 GALLIANO, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$1,000.00	\$1,000.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2004	\$500.00	\$500.00
EXXON MOBIL CORPORATION  HOUSTON, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
FAKIER JEWELERS 8029 MAIN STREET HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
FINANCIAL SERVICES OF THE SOUTH PAC 315 JOHNSON ST. LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BONNIE FOLSE</b> 104 OAK ALLEY HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$250.00	\$250.00
<b>MARK FOLSE</b> 151 VI DRIVE HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$250.00	\$250.00
<b>FRANK R. KOLWE JR. CPA.</b> 1340 WEST TUNNEL BLVD. SUITE 506 HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
<b>LARRY FREEMAN</b> 205 EDITH ST HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$50.00	\$250.00
<b>G &amp; W CONSTRUCTION INC.</b> P.O. BOX 9124 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
<b>G.S. HUNTER &amp; ASSOCIATES INC.</b> 846 VERRT ST HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,300.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILSON GAIDRY</b> 8951 PARK AVE HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$250.00	\$250.00
<b>JOSEPH GALLAGHER</b> 204 RAYWOOD DR HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
<b>PAULA GILES</b> 1602 CORAL DR HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
<b>DR. GRACE M. GUEYDAN</b> 401 OAK ALLEY DR. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
<b>BRIAN GRAUGNARD</b> P.O. BOX 286 ST. JAMES, LA 70086  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2004	\$1,000.00	\$1,000.00
<b>GULF SOUTH ARMATURE INC</b> 8550 PARK AVE. HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES HARDY 227 OUISKI BAYOU HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$550.00
ROBERT HAYDEL JR. 7843 PARK AVE HOUMA, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
HIBERNIA PEOPLE FOR GOOD GOV. 313 CARONDELET NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2004	\$1,000.00	\$1,000.00
JOHN HOBGOOD 234 OUISKI BAYOU DR HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
HOPE SERVICE INC. P.O. BOX 9157 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$1,500.00	\$1,500.00
JOSEPH G. KOPFLER APLC P.O. BOX 2392 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUNEAU MARINE REFRIGERATION INC. 311 VENTURE BLVD HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2003	\$250.00	\$750.00
JYCK LLC 7819 MAIN ST. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$125.00	\$125.00
LA BANKERS ASSOCIATION P.O. BOX 2871 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2004	\$500.00	\$500.00
LA DENTAL PAC 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2004	\$250.00	\$250.00
LA. REALTORS PAC P.O. BOX 14780 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2004	\$500.00	\$500.00
CHRISTIAN LAPAYRE 701 BARROW ST. HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARIS INSURANCE AGENCY INC. P.O. BOX 559 LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$2,500.00	\$2,500.00
LEONARD PIZZOLATTODDS 875 VERRET ST. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION PAC P.O. BOX 2871 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$500.00	\$500.00
LOUISIANA CONTRACTORS INC. P.O. BOX 3897 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOC. 2700 NORTH ARNOULT RD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/24/2004	\$2,000.00	\$2,000.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. ARNOULT RD. METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAGNUM MUD EQUIPMENT CO. P.O. BOX 4258 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$1,250.00
MAGNUM MUD EQUIPMENT CO P.O. BOX 4258 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2003	\$1,000.00	\$1,000.00
MAIN IRON WORKS LLC P.O. BOX 1918 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$500.00	\$500.00
JEFFREY MARCEL 505 APACHE RD HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
STEVE MARMANDE 126 ST. MICHEL PLT. CT. HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
MARSIANIN LLC. 5300 HIGHWAY 311 HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MASTER TOUCH</b> 836 BELANGER ST HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$50.00	\$50.00
<b>MATHIEU &amp; DAGATE ATTORNEYS</b> P.O. BOX 4135 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
<b>MAX WELDERS</b> 188 BLACKWATER CT. GIBSON, LA 70397  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2004	\$500.00	\$500.00
<b>FRANK MCNABB</b> 107 KRUMBHAAR CIRCLE HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2003	\$1,000.00	\$1,000.00
<b>MCR MANAGEMENT INC.</b> 724 HIGH ST. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$125.00	\$125.00
<b>DR. MIKE FLYNN</b> 6902 W. MAIN ST. HOUMA, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,175.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILLER BREWING COMPANY  MILWAUKEE, WI 53201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2004	\$250.00	\$250.00
OFFSHORE SPECIALITY FABRICATORS INC. P.O. BOX 1420 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$500.00	\$500.00
OMEGA PROTEIN INC P.O. BOX 1799 HAMMOND, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2004	\$250.00	\$250.00
LEBLANC OURSO P.O. BOX 4177 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$500.00
MORRIS P. HEBERT P.O. BOX 3106 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
PARTEK LABRATORIES INC. 225 S. HOLLYWOOD RD. HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICK S. HAYDEL D.C. 501 BARROW STREET SUITE A HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$450.00
PERFORMANCE ENERGY SERVICES LLC 122 INDUSTRIAL BLVD. HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$100.00	\$100.00
PATRICK PITRE 135 3P RANCH ROAD CUT OFF, LA 70345  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$2,000.00	\$2,000.00
QUALITY RENTAL TOOLS INC. P.O. BOX 2218 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$250.00	\$250.00
REPUBLICAN PARTY OF LOUISIANA 7916 WRENWOOD BLVD SUITE E BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/22/2004	\$1,000.00	\$1,000.00
RIG-CHEM INC. STATION 1 BOX 10203 HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2004	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTOPHER RIVIERE 312 BAYOU LN THIBODAU, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
RODNEY L BURNS LLC 208 VENTURE BLVD HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
ROUSES ENYERPRISES LLC P.O. BOX 5358 THIBODAU, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
S.T.A.T. WASTE STREAM SERVICES INC. P.O. BOX 107 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$125.00	\$125.00
SAADI-SIMMONS INC. P.O. BOX 2716 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
ADRIENNE SANDOZ DUHE' 1109 FRANKLIN AVE HOUMA, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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	a. Date(s)	b. Amount(s)	
SCURLOCK ELECTRIC INC. 1903 GRAND CAILLOU RD HOUMA, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$750.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2004	\$250.00	\$250.00
JANET SHAW P.O. BOX 9044 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
SOUTHERN SCRAP RECYCLING OF MORGAN CITY LLC 225 S. RAILROAD ST. MORGAN CITY, LA 70380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$750.00
SOUTHLAND INTERNATIONAL OF LA. LLC P.O. BOX 1450 GRAY, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
SOUTHPAC P.O. BOX 14905 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>STIRE OFFICE FURNITURE &amp; SUPPLIES INC</b> P.O. BOX 2954 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
<b>KRIS SUARD</b> 205 ROSEDOWN DR HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$500.00	\$500.00
<b>HENRY TANK POWELL</b> P.O. BOX 1109 PONCHATOU LA, LA 70454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2004	\$200.00	\$200.00
<b>TERMINIX PEST CONTROL INC.</b> P.O. BOX 6001 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2004	\$250.00	\$250.00
<b>TERREBONNE HOME CARE INC.</b> 760 WEST TUNNEL BLVD HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2004	\$300.00	\$300.00
<b>THE CANNATA CORPORATION</b> 6289 WEST PARK AVE SUITE 5 HOUMA, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADELE THOMPSON</b> <b>#4 GLENN OAKS</b> <b>HOUMA, LA 70360</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
<b>THREE E COMPANY LLC</b> <b>P.O. BOX 3063</b> <b>HOUMA, LA 70361</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$500.00	\$500.00
<b>JAMES TUCKER</b> <b>3741 RUE NADINE</b> <b>NEW ORLEANS, LA 70131</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2004	\$250.00	\$250.00
<b>UNION PACIFIC RAILROAD</b> <b>412 NORTH FOURTH ST.</b> <b>SUITE 210</b> <b>BATON ROUGE, LA 70802</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2004	\$250.00	\$250.00
<b>VACCO MARINE INC.</b> <b>P.O. BOX 8032</b> <b>HOUMA, LA 70361</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2004	\$1,000.00	\$1,000.00
<b>LARRY VAUCLIN</b> <b>1332 SAVANNE ROAD</b> <b>HOUMA, LA 70360</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WASTE MANAGEMENT SERVICE CENTER</b> P.O. BOX 3027 HOUSTON, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2004	\$250.00	\$250.00
<b>WILLCO OF HOUMA INC.</b> P.O. BOX 387 HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2004	\$1,000.00	\$1,000.00
<b>WILLIAM DODD ATTORNEY AT LAW</b> P.O. BOX 950 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$250.00	\$250.00
<b>KENNETH WILLIAM SMITN</b> 7947 PARK AVE HOUMA, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 55,724.03	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 10,499.03          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELL SOUTH P.O. BOX 740144 ATLANTA, GA 30374	01/15/2004	TELEPHONE DEPOSIT REFUND	\$240.04
BELL SOUTH P.O. BOX 740144 ATLANTA, GA 30374	03/01/2004	REFUND	\$2.20
BELL SOUTH P.O. BOX 740144 ATLANTA, GA 30374	03/16/2004	REFUND	\$78.81
5. Total OTHER RECEIPTS during this reporting period			\$ 321.05

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>3/24/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>4/24/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,000.00</u> d. Balance due ..... \$ <u>8,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>5/30/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30,000.00</u> d. Balance due ..... \$ <u>30,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/24/2004</td> <td style="text-align: center;">30000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/24/2004	30000.00	0.00
Date	Principal	Interest					
10/24/2004	30000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>6/10/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,000.00</u> d. Balance due ..... \$ <u>8,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>6/16/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/25/2004</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/25/2004	5000.00	0.00
Date	Principal	Interest					
10/25/2004	5000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>7/2/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,000.00</u> d. Balance due ..... \$ <u>7,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>7/8/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>7/14/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>8/1/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,500.00</u> d. Balance due ..... \$ <u>7,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>8/7/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>8,000.00</u> d. Balance due ..... \$ <u>8,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>8/20/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>8/18/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>350.00</u> d. Balance due ..... \$ <u>350.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>8/28/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,000.00</u> d. Balance due ..... \$ <u>6,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>9/4/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>9/12/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>9/22/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>9/26/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>10/13/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>4,000.00</u> d. Balance due ..... \$ <u>4,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>10/15/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>11/5/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>11/13/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>30,000.00</u> d. Balance due ..... \$ <u>30,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>11/14/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,000.00</u> d. Balance due ..... \$ <u>7,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>11/18/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>3/25/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,700.00</u> d. Balance due ..... \$ <u>2,700.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>2/9/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>1,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>2/16/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GORDON E DOVE SR. #5 GLEN OAKS DR. HOUMA, LA 70360	2. a. Date* <u>2/10/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804	06/15/2004	MEMBERSHIP DUES	\$ 50.00
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	12/24/2003	CAMPAIGN PRINTING	\$ 1,500.00
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	12/29/2003	POLITICAL PRINTING	\$ 1,332.46
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	02/06/2004	POLITICAL PRINTING	\$ 650.00
AMERICAN SOLUTIONS FOR BUSINESS P.O. BOX 1450 MINNEAPOLIS, MN 55485	02/16/2004	POLITICAL PRINTING	\$ 671.32
ASSOCIATED STAFFING CONSULTANTS INC. P.O. BOX 213 HOUMA, LA 70361	02/06/2004	PHONE BANK	\$ 1,000.00
ASSOCIATED STAFFING CONSULTANTS INC. P.O. BOX 213 HOUMA, LA 70361	03/04/2004	TELEPHONE BANK	\$ 1,014.15
BAYOU LAFOURCHE MARINE INSTITUTE P.O. BOX 755 RACELAND, LA 70395	11/02/2004	ADVERTISEMENT	\$ 100.00
3. SUBTOTAL (optional)			\$6,317.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU PRINTING & GRAPHICS 922 SUNSET ST. HOUMA, LA 70360	12/01/2004	PRINTING	\$ 701.00
BOY SCOUTS 4142 SOUTHDOWN MANDALAY HOUMA, LA 70360	06/28/2004	DONATION	\$ 50.00
RODNEY CARVIN 387 NEW ORLEANS BLVD. HOUMA, LA 70360	10/19/2004	DONATION	\$ 200.00
CEREBRAL PALSY OF LOUISIANA 2380 BARATARIA BLVD SUITE 5 MARRERO, LA 70072	10/26/2004	DONATION	\$ 100.00
CHARTER MEDIA 603 JACKSON ST. THIBODAUX, LA 70301	12/24/2003	ADVERTISING	\$ 145.00
COMMERCIAL SIGNS 1123 ST. CHARLES ST HOUMA, LA 70360	02/06/2004	POLITICAL SIGNS	\$ 500.00
COMMERCIAL SIGNS 1123 ST. CHARLES ST HOUMA, LA 70360	03/04/2004	POLITICAL SIGNS	\$ 428.76
COPELAND RESTAURANT 1534 MARTIN LUTHER KING HOUMA, LA 70360	11/15/2004	MEAL FOR FUNDRAISER	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,124.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S RESTAURANT INC 1534 MARTIN LUTHER KING HOUMA, LA 70360	12/20/2004	ADVERTISEMENT	\$ 50.00
CR MARKETING 205 COACHMAN DRIVE HOUMA, LA 70360	12/29/2003	POLITICAL CONSULTANT	\$ 5,422.46
EAST PARK VOLUNTEER FIRE DEPT. 8533 PARK AVE. HOUMA, LA 70363	12/01/2004	ADVERTISING	\$ 175.00
DWANE FARMER 214 EVERETT DRIVE HOUMA, LA 70364	10/14/2004	SECURITY GUARD	\$ 75.00
FREEDOM FESTIVAL 8702 PARK AVE HOUMA, LA 70363	07/02/2004	DONATION	\$ 250.00
GUARANTY BROADCASTING CORPORATION P.O. BOX 2068 HOUMA, LA 70361	02/06/2004	RADIO ADVERTISING	\$ 480.00
GUARANTY BROADCASTING CORPORATION P.O. BOX 2068 HOUMA, LA 70361	03/01/2004	RADIO ADVERTISING	\$ 480.00
HIBERNIA BANK P.O. 2166 HOUMA, LA 70361	11/10/2004	BANK CHARGES	\$ 65.96
3. SUBTOTAL (optional)			\$6,998.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOOK LINE & SINKER FISHING RODEO P.O. BOX 968 BOURG, LA 70343	06/28/2004	ADVERTISING	\$ 45.00
LA. CAPITAL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	12/02/2004	SUPPLIES	\$ 582.50
LAMAR ADVERTISING P.O. BOX 96030 BATON ROUGE, LA 70896	12/24/2003	ADVERTISING	\$ 1,600.00
LAMAR ADVERTISING P.O. BOX 96030 BATON ROUGE, LA 70896	12/29/2003	ADVERTISING	\$ 1,833.26
JERRY LARPERNTER CAMPAIGN FUND 1356 WEST TUNNEL BLVD HOUMA, LA 70360	06/22/2004	CAMPAIGN CONTRIBUTION	\$ 600.00
ELLIOT LEWIS P.O. BOX 2541 HOUMA, LA 70361	10/14/2004	SECURITY GUARD	\$ 75.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	06/15/2004	MEMBERSHIP DUES	\$ 417.00
LOUISIANA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	04/08/2004	MEMBERSHIP DUES	\$ 50.00
3. SUBTOTAL (optional)			\$5,202.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD SANITATION SERVICES 102 WEST PLATER DR. THIBODAUX, LA 70301	12/18/2003	PORTABLE TOILETS	\$ 300.00
NAACP P.O. BOX 482 HOUMA, LA 70361	07/22/2004	DONATION	\$ 1,000.00
PRO CYCLES INC. 8448 MAIN STREET HOUMA, LA 70363	07/29/2004	FUND RAISER	\$ 100.00
RESTORE OR RETREAT P.O. BOX 2048 THIBODAUX, LA 70301	10/20/2004	DONATION	\$ 100.00
SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSI P.O. BOX 1870 GRAY, LA 70359	12/22/2003	MAPS	\$ 310.00
SOUTH CENTRAL PLANNING & DEVELOPMENT COMMISSI P.O. BOX 1870 GRAY, LA 70359	02/06/2004	MAPS	\$ 300.00
SOUTH LA. WETLANDS 317 GOODE ST. HOUMA, LA 70360	11/02/2004	ADVERTISING	\$ 100.00
SOUTH LOUISIANA COMM. ORCHSTRA P.O. BOX 3766 HOUMA, LA 70361	12/20/2004	ADVERTISEMENT	\$ 25.00
3. SUBTOTAL (optional)			\$2,235.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPACE WALK OF HOUMA INC 5265 HWY 311 HOUMA, LA 70360	07/02/2004	ADVERTISING	\$ 59.00
SYNERGY BANK P.O. BOX 2166 HOUMA, LA 70360	12/16/2003	BANK CHARGES	\$ 6.00
SYNERGY BANK P.O. BOX 2166 HOUMA, LA 70360	02/15/2004	BANK FEES	\$ 35.00
SYNERGY BANK P.O. BOX 2166 HOUMA, LA 70360	03/15/2004	BANK FEES	\$ 10.00
SYNERGY BANK P.O. BOX 2166 HOUMA, LA 70360	04/08/2004	BANK FEES	\$ 10.00
TERREBONNE LIVESTOCK AGRICULTURAL FAIR ASSOC. P.O. BOX 2852 HOUMA, LA 70361	10/19/2004	ADVERTISEMENT	\$ 50.00
TERREBONNE MENS CARNIVAL CLUB 1936 COTEAU RD HOUMA, LA 70364	07/29/2004	DONATION	\$ 100.00
THE DEPAUL SCHOOL 131 ROSNARY STREET HOUMA, LA 70363	08/30/2004	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$370.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FARWELL GROUP 100 CONTI STREET NEW ORLEANS, LA 70130	01/26/2004	POLITICAL CONSULTANT	\$ 850.00
TIFFANY TOUPS 215 FANNIE ST. HOUMA, LA 70364	10/20/2004	DONATION	\$ 25.00
US POSTMASTER 423 LAFAYETTE ST HOUMA, LA 70361	10/01/2004	POSTAGE	\$ 370.00
VANDEBILT CATHOLIC HIGH SCHOOL 209 SOUTH HOLLYWOOD RD. HOUMA, LA 70360	07/14/2004	CONTRIBUTION	\$ 50.00
JOE WAITZ CAMPAIGN FUND P.O. BOX 7015 HOUMA, LA 70361	10/10/2004	CONTRIBUTION	\$ 100.00
MIKE WILLIAMS 414 LINDA ANNE AVE GRAY, LA 70359	07/02/2004	DONATION	\$ 125.00
WORLD STRIDES 224 LYNWOOD DR. HOUMA, LA 70360	11/02/2004	ADVERTISING	\$ 100.00
3. SUBTOTAL (optional)			\$1,620.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,868.87

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